

Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, https://enterprise.spectrum.com/ (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Joe Torres Phone: 5624177579 ext: Cell Phone: +1 5624177579 Email: joe.torres@charter.com

Order # 11852639

Customer Information: Customer Code				
Business Name	TEACH PUBLIC SCHOOLS	Customer Type:		
Billing Address				
Attention To:		Account Number		
1846 W Imperial Hwy LOS ANG	ELES CA 90047			
Billing Contact	Billing Contact Phone	Billing Contact Email Address		
Shawnna Lawson	(323) 872-0808	accountspayable@teachps.org		
Authorized Contact	Authorized Contact Phone			
Enrique Robles	(323) 872-0808	erobles@teachps.org		
Technical Contact	Technical Contact Phone	Technical Contact Email Address		



Internet and TV Services Order Information For 10600 S Western Ave Los Angeles CA 90047

TEACH Tech HS Annex

Service Type

High Speed Internet (HSD) IPs (Internet Addresses)

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Spectrum Business Internet	1	\$159.99	\$159.99	Month to Month
Static IP 1	1	\$14.99	\$14.99	Month to Month
*Total			\$174.98	
*Prices do not include taxes and fees.		_	•	

otion Quantity	Sales Price	Total
n 1	\$99.00	\$99.00
		\$99.00

*Prices do not include taxes and fees.



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By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Customer

Dr. Raul Carranza, Superintendent of Schools

Printed Name and Title

2/28/12020

Date Signed

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